

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 6652328

007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR

PO Date: 05/06/2024

THE COLONY, TX 75056

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

**Payment
Condition:**

Instruction: Email Copy To Jan Trendsetterhomedecorgroup.Com

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	CA-Changes To Line Items	FB154-1165 022164122817 65459919 DTM*118*20240517	Bellow Floor Lamp Bellow Bellow Bellow 10"Dia x 67"H	Standard		2	EA	1		61.53	=	61.53
2	CA-Changes To Line Items	MPS150-0093 65459380 DTM*118*20240517	Isla Chandelier Isla Isla Isla 21"Dia x 67.5"H	Standard		3	EA	1		141.91	=	141.91